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# TOWN OF ALLENSTOWN VOUCHER

Voucher No: 1034      Voucher Date: 04/19/2023      Prepared By: Veronica Anaya

Printed: 04/24/2023 09:13:33 AM

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TOWN OF ALLENSTOWN is hereby authorized to draw warrants against TOWN OF ALLENSTOWN funds for the sum of \$6,264.34 on account of obligations incurred for value received in services and for materials as shown below for period January 1, 2023 to December 31, 2023 (period cannot overlap fiscal year end.)

I certify that this claim is just and correct, and the services and/or materials herein represented have been received during the period listed above. All items are properly coded and not in excess of the budget.

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Scott McDonald      Select Board Chair



Sandra McKenney      Select Board Member



Maureen Higham      Select Board Member



Keith Klawes      Select Board Member

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Jim Rodger      Select Board Member



Carol Andersen      Treasurer



Derik Goodine      Town Administrator

TOWN OF ALLENSTOWN

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Fund	Amount
01      General Fund	\$6,264.34
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	\$6,264.34

Town of Allenstown

Voucher Detail Listing

Voucher Batch Number: 1034 04/19/2023

Fiscal Year: 2023-2023

Vendor Remit Name Description	Vendor #	QTY	PO No.	Invoice Invoice Date	Account	Amount
CNHRPC	CNHRPC					
Check Group:						
ARA Adv. & Regional Assoc.-2023 Dues		1 0		16223 4/19/2023	01.4197.10.560 ARA Adv. & Regional Assoc.	\$6,066.00
					Check #: 0	
						PO/InvoiceTotal: \$6,066.00
						Vendor Total: \$6,066.00
Vision Service Plan						
Check Group:						
A/P Vision-VISION PLAN		1 0		817718895 4/19/2023	01.2025.34.000 A/P Vision	\$198.34
					Check #: 0	
						PO/InvoiceTotal: \$198.34
						Vendor Total: \$198.34
						Grand Total: \$6,264.34

End of Report

Title	1034 ACH Manifest
File name	1034 Town ACH Manifest.pdf
Document ID	b127cb719242aa7c9080fdad86f02d9584cbd812
Audit trail date format	MM / DD / YYYY
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## Document History



**04 / 24 / 2023**  
13:57:48 UTC

Sent for signature to Scott McDonald (smcdonald@allentownnh.gov), Sandra McKenney (smckenney@allentownnh.gov), Maureen Higham (mhigham@allentownnh.gov), Keith Klawes (kklawes@allentownnh.gov), Jim Rodger (jrodger@allentownnh.gov), Carol Andersen (candersen@allentownnh.gov) and Derik Goodine (dgoodine@allentownnh.gov) from vanaya@allentownnh.gov  
IP: 64.222.96.214



**04 / 24 / 2023**  
14:23:19 UTC

Viewed by Derik Goodine (dgoodine@allentownnh.gov)  
IP: 73.119.162.124



**04 / 24 / 2023**  
14:23:39 UTC

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**04 / 24 / 2023**  
14:51:06 UTC

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**04 / 24 / 2023**  
14:52:08 UTC

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**04 / 24 / 2023**  
15:07:59 UTC

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IP: 166.205.147.56



**04 / 24 / 2023**  
15:08:10 UTC

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IP: 166.205.147.56



**04 / 24 / 2023**  
19:00:05 UTC

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**04 / 24 / 2023**  
19:00:19 UTC

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**04 / 24 / 2023**  
19:33:26 UTC

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**04 / 24 / 2023**  
19:33:36 UTC

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**04 / 25 / 2023**  
13:26:23 UTC

Viewed by Maureen Higham (mhigham@allentownnh.gov)  
IP: 173.9.34.233



**04 / 25 / 2023**  
13:26:32 UTC

Signed by Maureen Higham (mhigham@allentownnh.gov)  
IP: 173.9.34.233



**04 / 25 / 2023**  
13:26:32 UTC

**This document has not been fully executed by all signers.**